

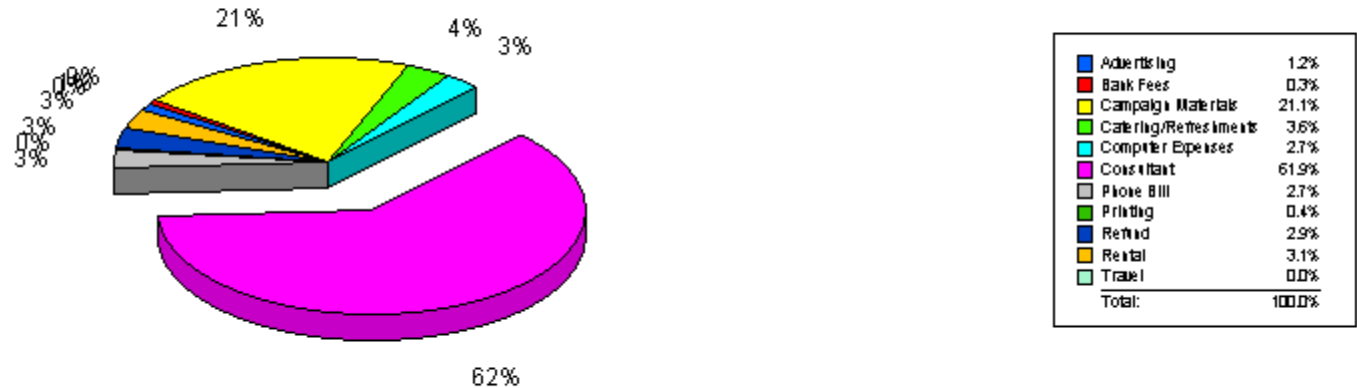
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

#### Bolden 2006 DC Council Member at Large

	Amount Spent
Advertising	\$850.00
Bank Fees	\$238.95
Campaign Materials	\$15,019.10
Catering/Refreshments	\$2,550.00
Computer Expenses	\$1,950.00
Consultant	\$44,012.50
Phone Bill	\$1,950.00
Printing	\$288.83
Refund	\$2,050.00
Rental	\$2,185.00
Travel	\$27.36
Total	\$71,121.74

## Bolden 2006 DC Council Member at Large



**Note: This graph is a detail of expenditures reported by Bolden 2006 DC Council Member at Large.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Advertising		
Capital Community News	\$430.00	04/03/2006
Capital Community News	\$420.00	03/21/2006
Subtotal	\$850.00	
Percentage of Total Expenditure	1.20%	

**Bolden 2006 DC Council Member at Large**

<b>Payee Name</b>	<b>Amount</b>	<b>Date of Expenditure</b>
<b>Bank Fees</b>		
SunTrust Merchant Services	\$77.73	03/13/2006
SunTrust Merchant Services	\$24.90	05/11/2006
SunTrust Merchant Services	\$19.68	04/11/2006
SunTrust Merchant Services	\$16.02	04/11/2006
SunTrust Merchant Services	\$10.80	04/11/2006
SunTrust Merchant Services	\$10.50	03/13/2006
Bank of Georgetown	\$10.00	05/31/2006
Bank of Georgetown	\$10.00	03/31/2006
Bank of Georgetown	\$10.00	04/30/2006
Bank of Georgetown	\$7.50	03/14/2006
Bank of Georgetown	\$7.50	04/28/2006
Bank of Georgetown	\$7.50	06/09/2006
Bank of Washington	\$7.50	05/10/2006
SunTrust Merchant Services	\$5.02	04/11/2006
Bank of Georgetown	\$3.60	05/31/2006
Bank of Georgetown	\$3.15	04/30/2006
Bank of Georgetown	\$3.00	03/31/2006
Bank of Georgetown	\$2.40	03/31/2006
SunTrust Merchant Services	\$1.10	03/13/2006
Bank of Georgetown	\$1.05	04/30/2006
<b>Subtotal</b>	<b>\$238.95</b>	
<b>Percentage of Total Expenditure</b>	<b>0.34%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Sy Dar Corp	\$5,211.36	04/18/2006
Timmons, Enjoli	\$2,337.68	04/18/2006
Sy Dar Corp	\$2,144.08	03/29/2006
Timmons, Enjoli	\$1,463.00	05/10/2006
Sy Dar Corp	\$1,460.41	03/21/2006
Timmons, Enjoli	\$984.00	03/29/2006
Timmons, Enjoli	\$750.00	06/01/2006
Timmons, Enjoli	\$668.57	05/24/2006
<b>Subtotal</b>	<b>\$15,019.10</b>	
<b>Percentage of Total Expenditure</b>	<b>21.12%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Kelsey Catering	\$1,000.00	03/11/2006
Bolden, A	\$900.00	05/19/2006
Mandarin Oriental Hotel	\$650.00	04/03/2006
<b>Subtotal</b>	<b>\$2,550.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.59%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
NGP Software Inc.	\$1,800.00	05/10/2006
NGP Software Inc.	\$150.00	03/21/2006
<b>Subtotal</b>	<b>\$1,950.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.74%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Bolden, A	\$3,550.00	05/19/2006
Meyers, John	\$3,000.00	03/11/2006
Meyers, John	\$3,000.00	04/03/2006
Meyers, John	\$3,000.00	05/02/2006
Meyers, Jon	\$3,000.00	06/01/2006
Howard, Cory	\$2,000.00	03/15/2006
Pope, Jeremiah	\$2,000.00	03/11/2006
Thies, Chuck	\$2,000.00	04/03/2006
Thies, Chuck	\$2,000.00	05/17/2006
Gilbert & Wolfand PC	\$1,870.00	04/10/2006
Gilbert & Wolfand, PC	\$1,677.50	06/06/2006
Digital Freedom Institute	\$1,500.00	04/03/2006
Digital Freedom Institute	\$1,500.00	05/03/2006
Meyers, Jon	\$1,500.00	05/03/2006
Howard, Cory	\$800.00	06/01/2006
Howard, Cory	\$720.00	04/18/2006
Digital Freedom Institute	\$712.50	04/03/2006
Meyers, John	\$650.00	04/18/2006
Gilbert & Wolfand, PC	\$632.50	05/23/2006
Howard, Cory	\$620.00	05/03/2006
Timmons, Enjoli	\$600.00	04/03/2006
Timmons, Enjoli	\$600.00	04/03/2006
Timmons, Enjoli	\$600.00	05/03/2006
Timmons, Enjoli	\$600.00	05/10/2006
Meyers, John	\$550.00	03/29/2006
Pringle, Andrea	\$550.00	04/03/2006
Howard, Cory	\$500.00	03/11/2006
Jones, Eric	\$500.00	04/03/2006

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Meyers, Karen	\$500.00	05/17/2006
Pope, Jeremiah	\$500.00	03/15/2006
Scott, Barrington	\$500.00	03/11/2006
Scott, Barrington	\$500.00	04/03/2006
Scott, Barrington	\$500.00	04/18/2006
Scott, Barrington	\$500.00	05/17/2006
Howard, Cory	\$380.00	04/03/2006
Pope, Jeremiah	\$300.00	04/03/2006
Timmons, Enjoli	\$100.00	04/18/2006
Subtotal	<b>\$44,012.50</b>	
Percentage of Total Expenditure	<b>61.88%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Bolden, A	\$1,350.00	03/29/2006
Verizon	\$600.00	06/01/2006
Subtotal	<b>\$1,950.00</b>	
Percentage of Total Expenditure	<b>2.74%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Deluxe Business Systems	\$178.51	05/24/2006
PR Promotions Inc.	\$110.32	03/15/2006
Subtotal	<b>\$288.83</b>	
Percentage of Total Expenditure	<b>0.41%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
The John Akridge Company	\$1,000.00	05/23/2006
Dubelier, Eric	\$500.00	06/08/2006
Henry, James	\$250.00	05/23/2006
Friends of Donell Peterman	\$225.00	06/08/2006
Casten, Greg	\$75.00	06/08/2006
<b>Subtotal</b>	<b>\$2,050.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.88%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Reed Smith LLP	\$2,185.00	04/03/2006
<b>Subtotal</b>	<b>\$2,185.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.07%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Fed-Ex	\$27.36	03/21/2006
<b>Subtotal</b>	<b>\$27.36</b>	
<b>Percentage of Total Expenditure</b>	<b>0.04%</b>	
<b>Total :</b>	<b>\$71,121.74</b>	